UNITED STATES DISTRICT COURT

for the

Western Dist	rict of Washington	
OSCAR LEE OLIVE, IV. v. HAYLEY MARIE ROBINSON)) Case No.: 2:18-cv-00862-BAT)	
BILL	OF COSTS	
udgment having been entered in the above entitled action on		Marie Robinson ,
he Clerk is requested to tax the following as costs:	Date	
Sees of the Clerk		\$ 350.00
Sees for service of summons and subpoena		275.00
Sees for printed or electronically recorded transcripts necessar		125.35
Sees and disbursements for printing Pacer	······································	296.10
Sees for witnesses (itemize on page two)		0.00
ees for exemplification and the costs of making copies of any ecessarily obtained for use in the case Exhibit book print	materials where the copies are ting/delivery	823.40
Oocket fees under 28 U.S.C. 1923	0.00	
Costs as shown on Mandate of Court of Appeals	0.00	
Compensation of court-appointed experts		0.00
Compensation of interpreters and costs of special interpretation		0.00
Other costs (please itemize)		4,675.00
	TOTAL	\$ 6,544.85
PECIAL NOTE: Attach to your bill an itemization and docur	nentation for requested costs in all categories	
·	eclaration	
Other:	ecessarily performed. A copy of this bill has class mail, postage prepaid	been served on all parties
Name of Attorney: Oscar Lee Olive, IV For: Plaintiff	Date:	
Name of Claiming Party	Date:	07/29/2021
Taxa	tion of Costs	
Costs are taxed in the amount of	and i	ncluded in the judgment.

By: _

Clerk of Court

Deputy Clerk

Date

United States District Court

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)								
	ATTEN	IDANCE	SUBSISTENCE		MILEAGE		Total Cost	
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
					TO	OTAL	\$0.00	

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

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ITEMIZATION FOR BILL OF COSTS

I OSCAR LEE OLIVE, IV DECLARE AS FOLLOWS:

- I have personal knowledge of the following facts and if called upon to testify under oath,
 I could and would do so competently to the following facts.
- 2. The filing fee \$350 for bankruptcy court adversary filing fee, necessary as the Defendant filed bankruptcy. The case was tried in a Bankruptcy Court adversary proceeding, and then the case was returned to this District Court for final determination of damages. There was a fee waiver in the District Court I had forgotten about.
- 3. I paid \$275.00 for PI service of summons and location Defendant Robinson.
- 4. I paid \$125.35 for a transcript of the Bankruptcy Court's Judgment that was used by the District Court to finalize this case, lift the bankruptcy stay and permit the District court to award damages by motion. See receipt confirming payment for transcript.
- 5. \$296.10 was spent on Pacer court document fees. See Pacer invoices attached.
- 6. \$823.40 was spent on printing and preparation of exhibit books for trial.
- 7. **\$4675.00** was spend on private investigator services to prepare for trial, including video exhibit and audio exhibit preparation. I deducted the \$275 from total as it was listed under service of process fees.

I declare under the penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed July 28, 2021 in Marathon, Florida

By: s/Oscar Lee Olive, IV.

Case 2:18-cv-00862-BAT Document 76 Filed 07/29/21 Page 4 of 17

APPEAL, AwaitClo

U.S. Bankruptcy Court Western District of Washington (Seattle) Adversary Proceeding #: 19-01105-MLB

Date Filed: 08/20/19 Assigned to: Marc Barreca

Lead BK Case: 19-11724

Lead BK Title: Hayley Marie Robinson

Lead BK Chapter: 7 Demand: \$1500000

Nature[s] of Suit: 68 Dischargeability - 523(a)(6), willful and malicious injury

Plaintiff

Oscar Lee Olive, IV

101 N. Ocean Dr. Ste 132 Hollywood, FL 33019

represented by Larry B. Feinstein

Larry B. Feinstein 2033 Sixth Avenue

Ste 251

Seattle, WA 98121 206-223-9595

Fax: 206-386-5355

Email: 1947feinstein@gmail.com

V.

Defendant

Hayley Marie Robinson, an individual

487 Westerly Road #102 Bellingham, WA 98226 SSN / ITIN: xxx-xx-0287 represented by Steven C. Hathaway

Attorney at Law 3811 Consolidation Ave PO Box 2147

Bellingham, WA 98227

360-676-0529

Email: shathaway@expresslaw.com

Filing Date	#	Docket Text
08/20/2019	1 (9 pgs)	Adversary case 19-01105. Complaint by Oscar Lee Olive IV against Hayley Marie Robinson Nature of Suit: (68 (Dischargeability - 523(a)(6), willful and malicious injury)) (CLC) Modified on 8/20/2019 - corrected party name (PBR). (Entered: 08/20/2019)
08/20/2019		Receipt of Adversary Filing Fee - \$350.00 by CC. Receipt Number 231951. Olive (admin) (Entered: 08/21/2019)

1 of 9 7/27/21, 11:41 AM

MAIL, COPY

1600-B SW Dash Point Rd Federal Way, WA 98023 PH: 253-874-2790 / FAX: 253-874-7593

info@mailcopyandmore.com www.mailcopyandmore.com

* Complex jobs may take longer to complete

Sales Order

NAME or COMPANY:	Olive Olive		
CONTACT:			
EMAIL:	oscar.l.olive@gmail.com	m	
PHONE.		PHONE 2	

Standard Production: Allow 3 Business Days*

D	ate	Customer PO	Number	Sale	s Rep	Date	Needed	Time Need		led 🗸
11/9	/2020			Do	onn	Tue 11	ue 11/10/2020		Shippin	g
Quantity		Product		Weight / Size	Descrip	otion	Unit Price	E	Ext Price	PLU
3588	Prints			8.5x11"	Exhibits		\$ 0.04	\$	143.52	7107
144	Prints		4/0 20#k	8.5x11"	Exhibits		\$ 0.18	\$	25.92	7104
3732	3-Hole Pui	nch					\$ 0.0	\$	37.32	7286
6	Sets Tabs						\$ 5.99	\$	35.94	9771
6	3" Binders						\$ 19.99	\$	119.94	9772
6	1" Binders						\$ 11.99	\$	71.94	9773
							\$ -	\$	-	
							\$ -	\$	-	
							\$ -	\$	-	
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							\$ -	\$	-	
23	Layout / So	et-up Fee	Adminis	trative minute	es - Collating		\$ 0.75	\$	17.25	7278
1	Postage /	Shipping	FedEx				\$ 112.60	\$	112.60	FX

Printing Terms:

Standard Production:

Please allow 3 to 5 business days for production depending on the complexity. Orders needing a quicker turnaround will incur a RUSH surcharge.

Rush Production:

RUSH orders will be permitted if our time and previous commitments allow. A 50% surcharge will be applied to all RUSH orders.

Layout & Design:

We offer Layout & Design for customers needing graphic design services. Layout & Design is billed at the designated flat rate as indicated on our rate sheet for each item. Layout & Design for specialized items that are not on our rate sheet will be billed at \$60 per hour.

Proofing

Custom print jobs created by Mail Copy & More will be proofed with the customer prior to printing to ensure accuracy. Reprinting due to errors which are found after proof has been approved by the customer will be billed at 50%.

Print Ready:

Files received for print from the customer are considered print ready. The customer assumes all responsibility for the accuracy of the file.

Set-up:

Set-up fees apply when a file is supplied to us from the customer and it is not 100% print ready or set-up for our equipment. Set-up fees range from \$6 to \$36 depending on the complexity required to make it print ready.

Checklist:	Sub-total	\$ 564.43
Document Size Paper Color/Text.	10% Tax	\$ 45.18
Paper WeightLogos/Artwork	Total Due	\$ 609.61
Copy Color(s)Finishing One or Both Sides	Amount Paid	\$ -
Style Sample	Ralance Due	\$ 609 61

Special Instructions:

Ship FedEx to arrive Th 11/12/2020 by the end of business day.

Oscar Olive

MAIL, COPY & MORE

1600-B SW Dash Point Rd Federal Way, WA 98023 PH: 253-874-2790 / FAX: 253-874-7593

info@mailcopyandmore.com www.mailcopyandmore.com

* Complex jobs may take longer to complete

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Ja	163	$\mathbf{\omega}$	u	□	

NAME or COMPANY:	Oscar Olive		
CONTACT:			
EMAIL:	oscar.l.olive@gmail.com	<u>m</u>	
PHONE:		PHONE 2:	

Standard Production: Allow 3 Business Days*

D	ate	Customer PO	Number	lumber Sales Rep Date		Date	Date Needed		Time Needed			✓
11/12	2/2020			Do	Donn Fri 11/1		/13/2020		Shippin		g	
Quantity		roduct		Neight / Size	Descrip	otion	Un	it Price		xt Price		LU
1794	Prints			8.5x11"	Exhibits		\$	0.04	\$	71.76		107
72	Prints		4/0 20#b	8.5x11"			\$	0.18	\$	12.96		704
1866	3-Hole Pu						\$	0.01	\$	18.66		286
3	Legal Tab		1-14 Se	ts			\$	5.99	\$	17.97		771
3	3" Binders		Black				\$	19.99	\$	59.97	97	772
3	1" Binders		Black				\$	11.99	\$	35.97	97	773
			3 of 66	2-pages			\$	-	\$	-		
							\$	-	\$	-		
							\$	-	\$	-		
			CRE	DITS			\$	-	\$	-		
-102	Prints		1/0 20#b	8.5x11"	Exhibits 1-3	(3 sets)	\$	0.04	\$	(4.08)	71	107
-102	3-Hole Pui	nch					\$	0.01	\$	(1.02)	72	286
-3	Legal Tab	6	1-14 Se	ts			\$	5.99	\$	(17.97)	97	771
-3	1" Binders		Black				\$	11.99	\$	(35.97)	97	773
-1	50% of Fe	dEx Overnight					\$	39.72	\$	(39.72)	F	X
							\$	-	\$	-		
							\$	-	\$	-		
							\$	-	\$	-		
							\$	-	\$	-		
							\$	-	\$	-		
12	Layout / So		Adminis	trative Minute	es - Collating		\$	-		N/C		
1	Courier Se	ervice		Round Trip: \$			\$	-		N/C		
1	Postage /	Shipping	FedEx C	Overnight / Sa	aturday Delive	ery	\$	79.43	\$	79.43	F	Χ

	2 1 5	rms:

Standard Production:

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Layout & Design:

We offer Layout & Design for customers needing graphic design services. Layout & Design is billed at the designated flat rate as indicated on our rate sheet for each item. Layout & Design for specialized items that are not on our rate sheet will be billed at \$60 per hour.

Proofing

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Print Ready:

Files received for print from the customer are considered print ready. The customer assumes all responsibility for the accuracy of the file.

Set-up:

Set-up fees apply when a file is supplied to us from the customer and it is not 100% print ready or set-up for our equipment. Set-up fees range from \$6\$ to \$36 depending on the complexity required to make it print ready.

Checklist:	Sub-total	\$ 197.96
Document Size Paper Color/Text.	10% Tax	\$ 15.83
Paper WeightLogos/Artwork	Total Due	\$ 213.79
Copy Color(s)Finishing One or Both Sides	Amount Paid	\$ ı
Style Sample	Balance Due	\$ 213.79

Special Instructions:

Oscar Olive



Invoice #21017

Jan 25, 2021

BILL TO

Mr. Oscar Olive
oscar.l.olive@gmail.com

FROM

Dipti Patel
7306 Danwood Dr
Austin, TX 78759
dbpatel1180@gmail.com
+1 8478484907

INVOICE ITEMS AMOUNT

Oscar Olive v. Robinson I Adversary in In re: Hayley Marie Robinson I 2:19-bk-11724-MLB I 1-7-2021 Oral Ruling I 3-Day Transcript Request (Deposit Received)

-\$252.61

Processing Fee of 3% for Credit Card Transactions

\$7.36

Oscar Olive v. Robinson I Adversary in In re: Hayley Marie Robinson I 2:19-bk-11724-MLB I 1-7-2021 Oral Ruling I 3-Day Request (Final Transcript Delivered)

\$125.35

23 units x \$5.45/unit

-\$119.90

PAYMENT DUE FEB 24, 2021

MESSAGE

Thank you for your continued business and support. Be safe and be well.



Invoice Date: 01/07/2020

Usage From: 10/01/2019 to: 12/31/2019

Account Summary

 Pages:
 679

 Rate:
 \$0.10

 Subtotal:
 \$67.90

 Audio Files:
 1

 Rate:
 \$2.40

 Subtotal:
 \$2.40

Current Billed Usage: \$70.30

Previous Balance: \$0.00
Current Balance: \$70.30

Total Amount Due:



\$70.30

PACER Users Gain More Free Access in 2020

As of January 1, PACER usage fees are waived if they total \$30 or less. The April 2020 billing statement will reflect the new waiver.

This is an increase from the previous \$15 or less per quarter, and it will result in more than 75 percent of users paying no quarterly fee.

To learn more about PACER fees, check the electronic public access fee schedule on the Resources page at pacer.gov.

Account #: 5614616

Invoice #: 5614616-Q42019

Due Date: 02/10/2020

Amount Due: \$70.30

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is: 74-2747938

Questions about the invoice? Visit **pacer.gov/billing**

Please detach the coupon below and return with your payment. Thank you!



Account # 5614616

Due Date 02/10/2020

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order

This account is registered for automatic billing. The total amount due, \$70.30, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit pacer.gov for address changes.

Oscar Lee Olive 101 North Ocean Dr. Suite 132 Hollywood, FL 33319



Invoice Date: 01/06/2021

\$4.80

\$43.90

Usage From: 10/01/2020 to: 12/31/2020

Account Summary

 Pages:
 391

 Rate:
 \$0.10

 Subtotal:
 \$39.10

 Audio Files:
 2

 Rate:
 \$2.40

Rate: Subtotal:

Current Billed Usage: \$43.90

Previous Balance: \$0.00

Total Amount Due:



\$43.90

Five Courts Convert to NextGen in Q4

In the fourth quarter, five courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

- * Michigan Western Bankruptcy
- * Ohio Southern District
- * Texas Western Bankruptcy
- * Virginia Western District
- * Wyoming District

Current Balance:

Continue to check your court's website for more information on when it will convert to NextGen.

Account #: 5614616

Invoice #: 5614616-Q42020

Due Date: 02/10/2021

Amount Due: \$43.90

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See pacer.uscourts.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage Your Account** section of the PACER website at pacer.uscourts.gov.

The PACER Federal Tax ID is:

74-2747938

Questions about the invoice?Visit pacer.uscourts.gov/billing

Please detach the coupon below and return with your payment. Thank you!



Account # 5614616

Due Date 02/10/2021

Amount Due

\$43.90

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.uscourts.gov for address changes.

Oscar Lee Olive 101 North Ocean Dr. Suite 132 Hollywood, FL 33319



Invoice Date: 04/06/2020

\$0.00

Usage From: 01/01/2020 to: 03/31/2020

Account Summary

450 Pages: \$0.10 Rate: \$45.00 Subtotal: Audio Files: 0 \$2.40

Rate: Subtotal:

\$45.00 Current Billed Usage:

\$0.00 Previous Balance:

\$45.00 Current Balance:

Total Amount Due:



\$45.00

Coming Soon: New PACER Website

A new pacer.gov website has been designed and developed to offer easier access to PACER and PACER-related applications. It also contains a library of common questions and additional information about PACER and electronic public access services.

The new site:

- * Is mobile-friendly.
- * Groups court-specific information all in one place.
- Provides an interactive way to find frequently asked questions.
- * Features new accessibility tools.

The final phase of the pacer.gov project begins this month, with the goal of launching in June.

Account #: 5614616

Invoice #: 5614616-Q12020

Due Date: 05/11/2020

Amount Due: \$45.00

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the Manage My Account section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:

74-2747938

Questions about the invoice? Visit pacer.gov/billing

Please detach the coupon below and return with your payment. Thank you!



Account # 5614616

Due Date 05/11/2020

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money

This account is registered for automatic billing. The total amount due, \$45.00, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit pacer.gov for address changes.

Oscar Lee Olive 101 North Ocean Dr. Suite 132 Hollywood, FL 33319



STATEMENT OF ACCOUNT

Statement Date: 04/07/2021

Usage From: to: 01/01/2021 03/31/2021

Account #:

Account Summary

54 Pages: \$0.10 Rate: \$5.40 Subtotal: Audio Files: 5 \$2.40 Rate: \$12.00 Subtotal: Current Billed Usage: \$17.40 Credit for Usage not Exceeding \$30: <\$17.40> Previous Balance: \$0.00 **Current Balance:** \$0.00

No payment is due at this time.

Eight Courts Convert to NextGen in Q1

In the first quarter, eight courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

- California Northern Bankruptcy
- * Delaware Bankruptcy
- * Kentucky Eastern Bankruptcy
- * Mississippi Northern District
- * New York Eastern Bankruptcy
- * Tennessee Western Bankruptcy
- * Washington Eastern District
- * Wisconsin Eastern Bankruptcy

Continue to check your court's website for more information on when it will convert to NextGen.

5614616 Statement #: 5614616-Q12021

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am-6 pm CT M-F pacer@psc.uscourts.gov

See pacer.uscourts.gov/billing for instructions on disputing charges, FAQs about the billing process, and more.

To view detailed billing transactions, visit the Manage Your Account section of the PACER Service Center website at pacer.uscourts.gov.

The PACER Federal Tax ID is: 74-2747938

Questions about the statement? Visit pacer.uscourts.gov/billing

This Statement of Account is for your information. This is not a bill. No payment is due at this time.

Usage for this account was \$30 or less for this quarterly billing cycle. In accordance with the Electronic Public Access fee schedule, the fees for this quarter have been waived.

Visit pacer.uscourts.gov for address changes.

5614616







Invoice Date: 07/07/2020

\$0.00

Usage From: 04/01/2020 to: 06/30/2020

Account Summary

316 Pages: \$0.10 Rate: \$31.60 Subtotal: Audio Files: 0 \$2.40

Rate: Subtotal:

\$31.60 Current Billed Usage:

\$0.00 Previous Balance:

\$31.60 Current Balance:

Total Amount Due:



\$31.60

New PACER Website Launches

The fully updated and redesigned PACER website launched in June, and it offers several new features to improve the user experience. The new site provides easier access to PACER and PACER-related applications.

The PACER website:

- * Is mobile-friendly.
- * Groups court-specific information all in one place.
- * Provides an interactive way to find frequently asked questions.
- * Features new accessibility tools.

Visit https://pacer.uscourts.gov to check out the new design, and to sign up for PACER announcements and other email updates.

Account #: 5614616

Invoice #: 5614616-Q22020

Due Date: 08/10/2020

Amount Due: \$31.60

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the Manage My Account section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:

74-2747938

Questions about the invoice? Visit pacer.gov/billing

Please detach the coupon below and return with your payment. Thank you!



Account # 5614616

Due Date 08/10/2020

Amount Due

\$31.60

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.gov for address changes.

Oscar Lee Olive 101 North Ocean Dr. Suite 132 Hollywood, FL 33319



Invoice Date: 07/08/2021

\$0.00

Usage From: 04/01/2021 to: 06/30/2021

Account Summary

353 Pages: \$0.10 Rate: \$35.30 Subtotal: Audio Files: 0 \$2.40

Rate: Subtotal:

\$35.30 Current Billed Usage:

\$0.00 Previous Balance: \$35.30

Total Amount Due:



\$35.30

14 Courts Convert to NextGen in Q2

In the second quarter, 14 courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

* Alabama Middle District

Current Balance:

- * California Central Bankruptcy
- * Florida Middle District
- * Illinois Central District
- * Illinois Northern Bankruptcy
- * Maryland Bankruptcy
- * Michigan Eastern Bankruptcy
- * New York Bankruptcy
- * Oklahoma Eastern Bankruptcy
- * South Dakota District
- * Utah Bankruptcy
- * Vermont District
- * Virginia Eastern District

Continue to check your court's website for more information on when it will convert to NextGen.

Account #: 5614616

Invoice #: 5614616-Q22021

Due Date: 08/10/2021

Amount Due: \$35.30

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See pacer.uscourts.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the Manage Your Account section of the PACER website at pacer.uscourts.gov.

The PACER Federal Tax ID is:

74-2747938

Questions about the invoice?Visit pacer.uscourts.gov/billing

Please detach the coupon below and return with your payment. Thank you!



Account # 5614616

Due Date 08/10/2021

Amount Due \$35.30

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.uscourts.gov for address changes.

Oscar Lee Olive 101 North Ocean Dr. Suite 132 Hollywood, FL 33319



Invoice Date: 10/07/2019

\$0.00

Usage From: 07/01/2019 to: 09/30/2019

Account Summary

 Pages:
 700

 Rate:
 \$0.10

 Subtotal:
 \$70.00

 Audio Files:
 0

 Rate:
 \$2.40

Rate: Subtotal:

Current Billed Usage: \$70.00

Previous Balance: \$0.00

Current Balance: \$70.00

Total Amount Due:



\$70.00

Seven More Courts Convert to NextGen CM/ECF

During the third quarter of 2019, seven more courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system. To date, 60 courts have converted, and more will follow in the coming months. For more information and updates on NextGen conversion, please continue to check your court's website. Below is a list of the most recent NextGen courts:

- · Guam Bankruptcy Court
- · Michigan Western District Court
- · Missouri Eastern Bankruptcy Court
- · New Mexico Bankruptcy Court
- · Oklahoma Eastern District Court
- · Oklahoma Northern District Court
- · U.S. Court of Federal Claims

Account #: 5614616

Invoice #: 5614616-Q32019

Due Date: 11/12/2019

Amount Due: \$70.00

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:

74-2747938

Questions about the invoice? Visit **pacer.gov/billing**

Please detach the coupon below and return with your payment. Thank you!



Account # 5614616

Due Date 11/12/2019 Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$70.00, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit pacer.gov for address changes.

Oscar Lee Olive 7340 NW 44th Ct Fort Lauderdale, FL 33319



STATEMENT OF ACCOUNT

Statement Date: 10/07/2020

\$0.00

Usage From: to: 07/01/2020 09/30/2020

Account Summary

69 Pages: \$0.10 Rate: \$6.90 Subtotal: Audio Files: 0 \$2.40 Rate: \$0.00 Subtotal: Current Billed Usage: \$6.90 Credit for Usage not Exceeding \$30: <\$6.90> Previous Balance: \$0.00

No payment is due at this time.

New PACER Website Launches

The fully updated and redesigned PACER website launched in June, and it offers several new features to improve the user experience. The new site provides easier access to PACER and PACER-related applications.

The PACER website:

* Is mobile-friendly.

Current Balance:

- * Groups court-specific information all in one place.
- * Provides an interactive way to find frequently asked questions.
- * Features new accessibility tools.

Visit https://pacer.uscourts.gov to check out the new design, and to sign up for PACER announcements and other email updates.

Account #: 5614616 Statement #: 5614616-Q32020

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am-6 pm CT M-F pacer@psc.uscourts.gov

See pacer.gov/billing for instructions on disputing charges, FAQs about the billing process, and more.

To view detailed billing transactions, visit the Manage My **Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is: 74-2747938

Questions about the statement? Visit pacer.gov/billing

This Statement of Account is for your information. This is not a bill. No payment is due at this time.

Usage for this account was \$30 or less for this quarterly billing cycle. In accordance with the Electronic Public Access fee schedule, the fees for this quarter have been waived.

Visit pacer.gov for address changes.

5614616



101 North Ocean Dr. Suite 132 Hollywood, FL 33319

LITIGATION INVESTIGATORS

DIGITAL FOR ENSICS IT SURVEILLANCE IT PROCESS SERVICE

Invoice # 1021

Date: 09/15/2019

Bill To

Oscar L. Olive

For

Olive v. Robinson 19-01105-MLB

Item Description	Amount
Background Locate Report Hayley Marie Robinson	\$275.00
Arrange and Payment for Service of Process of Summons	\$275.00
Preparation Of Facebook Videos for Trial	\$450.00
Download and Prepare Audio Voice Calls for Trial Exhibits	\$650.00
Locate Witnesses (Hogan and Franklin)	\$250.00
Investigative Research on Facebook postings 25 Hours	\$1,975.50
eMail and Phone call trace for trial use (Exhibits)	\$750.00
Social Media Posts Forensic Search Defendant Robinson	\$350.00
Social Media Forensic Search Defamatory content Plaintiff	\$350.00
Discount for Case Consult	-\$375.00
Subtotal	\$4,950.50
Tax Rate	

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Other Costs

Total Cost \$4,950.50

Make all checks payable to Litigation Investigators

Litigation Investigators CA-PI#27104

7451 Warner Ave #E-191 Huntington Beach, CA 92647 714-794-2779